

Series II
Subjects Files,
1916-1973

Box 11, Folder 8

May 1949 -
May 1957

0272



DEPARTMENT OF THE NAVY
BUREAU OF NAVAL PERSONNEL
WASHINGTON 25, D. C.

ORIGINAL

IN REPLY REFER TO

9027/1100
Pers-31156-AM-2

31 May 1949

From: The Chief of Naval Personnel.
To: Commodore Richard W. B A T E S, USN, Retired,
727 Paru Street,
Alameda, Calif.

Subject: Recall to active duty.

Reference: (a) Section 412(a) Public Law 381, 80th Congress.

1. You are hereby recalled to active duty in time to proceed to San Francisco, Calif., and report on 1 July 1949 to the Commandant, Twelfth Naval District, for a physical examination to determine your fitness for active duty. A report of the physical examination will be forwarded to the Bureau of Medicine and Surgery.
2. If found not physically qualified, you will immediately return to the above address and upon arrival consider yourself released from active duty.
3. If found physically qualified, you will further proceed to Newport, R.I., and report to the President, Naval War College, for temporary duty.
4. Upon completion of this temporary duty and when directed by the President, Naval War College, on 1 November 1949 you will regard yourself detached; will proceed to your home and upon arrival regard yourself relieved of all active duty.
5. In accordance with the provisions of reference (a), your recall to active duty for this assignment will be as a Commodore, USN, Retired.

CG:
ComTwelve.
Pres., NavWarCollege,
Newport, R.I.
ComNavBase, Newport, R.I.
ComOne.
CNO (OP 29)

J. W. Roper
J. W. ROPER
Deputy Chief of Naval Personnel

20848

Jacket Copy
pers-311s

311s4
82212
3118-F
31156
321.
311H
23
1B

NADO, NAV BASE, NPT RI
DATE 7/12/49 VO. NO. 463
PAID MILEAGE \$ 98.73
FROM Oakland, Calif.
TO NEWPORT, R.I.

A. White
SC. INSP. FOR AND
IN THE AUTHORIZED REVENUE
W. J. REAT. T. G. H. H. N.

0273

DPTO, 12ND SAN FRANCISCO, CALIFORNIA 1 July 1949
FURN TRANSP AS FOLLOWS: TR10,792,215 (AIR ONE) SAN FRAN., CALIF. TO PROVIDENCE
RHODE ISLAND VIA UAL(NY)EAL: EST COST AIR \$165.75

A.E. Jacobson
A.E. JACOBSON, CDR S USNR

0274

In Reply Address
Commandant
Twelfth Naval District
And Refer To

ORIGINAL

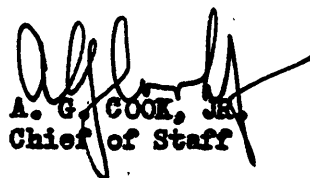
Office of Commandant
TWELFTH NAVAL DISTRICT
San Francisco, 2, California

1 July 1949

1st endorsement

From: Commandant TWELFTH Naval District
To: Commodore Richard W. BATES, USN, Retired.
Subj: Recall to Active Duty.

1. Reported this date. Carry out basic orders. Mare Island Naval Hospital is hereby designated place for purpose of taking physical examination.


A. G. COOK, JR.
Chief of Staff

END-2
NHL5/CJH:ep

U. S. NAVAL HOSPITAL, MARE ISLAND, VALLEJO, CALIF.
1 July 1949

From: Reported and examined this date.

2. This recently ^{/physically} retired officer is obviously not physically qualified for general duty. He is physically qualified for temporary limited duty of a sedentary nature only, for the short period indicated in the above orders.


C. J. HUTCHINSON, CAPT. MC USN
Senior Member Board of Medical Examiners

0275

NC3/P16-3/00/SGB:z
Naval War College
Newport, R. I.

ORIGINAL

3rd End on BuPers orders 20848

Pers-31156-AM-2 dtd 31 May 1949

6 July 1949

From: President, Naval War College
To: Commodore Richard W. Bates, USN, Retired

Subj: Recall to active duty

1. Reported. No government quarters are available for your occupancy at this station.

S. G. Barchet

S. G. BARCHET

Captain, USN

Secretary, Naval War College

By direction

Left: Oakland, Calif. 2130 7/4/49
Arr: Newport, R. I. 2330 7/5/49
Travel performed via commercial air on T/R
to Providence, R. I., commercial bus at
own expense from Providence, R. I., to
Newport, R. I.

R. W. Bates

R. W. BATES

Commo., USN, Retired

0276

16-44577-1

0277

ORIGINAL

NAVAL WAR COLLEGE
NEWPORT, RHODE ISLAND

SGB:z
NC3/F16-3/00
Ser 1979-49
27 Oct 1949

From: President, Naval War College
To: Commodore Richard W. Bates, USN (Retired)

Subj: Modification of orders

Ref: (a) BuPers disp 261801Z of Oct 1949

1. Reference (a) is quoted herewith:

"FM BUPERS PERS 31156
TO NAVWARCOLLEGE NPT RI
INFO COMNAVBASE NPT RI/COMONE

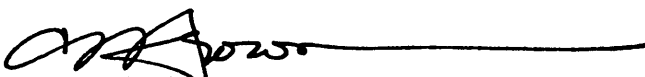
COMO RICHARD W BATES RET 9027/1100 ORDMOD 31 MAY DIRDET ON 30 DEC
INSTEAD ON 1 NOV X REMAINDER BASIC ORDERS CONTINUE IN EFFECT."

2. Translation of the text of the above dispatch follows:

Commodore Richard W. Bates, Retired, 9027/1100, orders 20848 of 31 May 1949 are hereby modified; when directed by the President, Naval War College, detached from temporary limited duty, and from such other duty as may have been assigned, on 30 December 1949 instead on 1 November 1949. Remainder basic orders continue in effect.


3. Certified to be original dispatch orders.

4. Delivered for compliance.


C. R. BROWN
Chief of Staff

Copy to:
BuPers

Received at 0900, 27 Oct. 1949.


R. W. Bates
Como, USN, Retired

0279

ORIGINAL

NAVAL WAR COLLEGE
NEWPORT, RHODE ISLAND

SGB:z
NC3/P16-3/00
Ser 18-50
29 Dec 1949

From: President, Naval War College
To: Commodore Richard W. BATES, USN (Retired)
Subj: Modification of orders
Ref: (a) BuPers disp 281723Z Dec 1949

1. Reference (a) is quoted herewith:

*FM: BUPERS PERS 311
TO: NAVWARCOL NPT
INFO: COMNAVBASE NPT/COMONE

COMO RICHARD W BATES RET 9027/1100 FURORDMOD 31 MAY DIRDET ON
30 JUNE 1950 INSTEAD DIRDET ON 30 DEC X CARBASORD".

2. Translation of the text of the above dispatch follows:


Commodore Richard W. Bates, Retired, 9027/1100, orders 20848 of
31 May 1949 are further modified; when directed by the President,
Naval War College, detached from temporary limited duty, and from
such other duty as may have been assigned, on 30 June 1950 instead
when directed detached on 30 December 1949. Carry out unexecuted
portion basic orders.

3. Certified to be original dispatch orders.
4. Delivered for compliance.


C. R. BROWN
Chief of Staff

Copy to:
BuPers

Orders received at 0930, 29 Dec 1949.


R. W. BATES
Commo., USN (Ret.)

0280

ORIGINAL



DEPARTMENT OF THE NAVY
BUREAU OF NAVAL PERSONNEL
WASHINGTON 25, D. C.

AIR MAIL

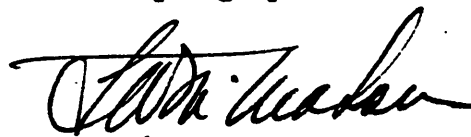
From: Chief of Naval Personnel
To: Commodore Richard W. BATES, USN
Naval War College
Newport, R.I.
Via: President
Subj: Modification of orders

IN REPLY REFER TO
9027/1100
Pers-P-44-2
26 JUN 1950



JUN 29 1950

1. Your orders of 31 May 1949 are further modified in that you will report to the President, Naval War College, Newport, R.I., for temporary duty in connection with analyses of Naval engagements during World War II. This duty will continue for an indeterminate period.
2. Your active duty will be limited to that specified in paragraph one.


F.W. MCMAHON
Deputy Chief of Naval Personnel

Copy to:
ComOne
ComNavBase, NPT

27305

Jacket Copy
Pers-Bills
Bills3
Elia
B11183
B
B13a
B11
B111n

0281

DMM:me
NC3/P16-3/00
29 June 1950

FIRST ENDORSEMENT on BuPers modification 27305 of 26 June 1950

From: President, Naval War College
To: COMO Richard W. BATES, USN

Subj: Modification of orders

1. Delivered.

T. R. Cooley
T. R. COOLEY
Acting

Received at 1030 on 29 June 1950.

R. W. Bates
R. W. BATES
COMO, USN (Ret)

0282

NAVAL WAR COLLEGE
NEWPORT, RHODE ISLAND

5 July 1950

(date)

From: **Como. R. W. Bates, USN**
To: President, Naval War College

Subj: Request for leave

1. It is requested that I be granted leave of absence for 30
days departing at 0800 on 7 July 1950
and returning at 2400 on 5 August 1950.

2. Reason for this request is annual leave.

3. If granted, my address will be:

727 Para St.
Alameda, Calif.

(signature)

5 July 1950

(date)

FIRST ENDORSEMENT

From: President, Naval War College
To: **Como. R. W. Bates, USN**

1. Returned; granted.

T. R. COOLEY
Acting

0283

ORIGINAL



DEPARTMENT OF THE NAVY
BUREAU OF NAVAL PERSONNEL
WASHINGTON 25, D. C.

IN REPLY REFER TO

9027/1103
Pers-B1131-cwt-2
29 April 1958

From: Chief of Naval Personnel
To: Commodore Richard W. BATES, USN, Retired
Naval War College
Newport, Rhode Island
Via: President, Naval War College

MAY 1 1958

Subj: Modification of orders

1. Your orders of 31 May 1949 are further modified in that when directed by the President, Naval War College, Newport, Rhode Island on 31 July 1958, you will regard yourself detached from all duties and will proceed to your home. You will regard yourself relieved of active duty effective at 2400 on date of detachment.
2. Prior to final detachment you will obtain a physical examination.
3. It is requested that you report your mail address in accordance with Art. B-2206 (5) and (6), Bureau of Naval Personnel Manual.
4. Cost of travel is chargeable to 1791453.18, MPN 1959, object class 029, expenditure account 74131, Bureau Control 22/31600.

Copy to:
PRES NAVWARCOL NPT
FOR DISBOFF CARRYING ACCTS
NAVFINCEN CLEVE (SPD) (2)
COMTWELVE
COMNAVB NPT
COMONE
OP 02E (2)

H. P. SMITH

020848(4)

0284

ORIGINAL

9027/1103
25 Jul 1958

FOURTH ENDORSEMENT on BuPers orders 20848 of 31 May 1949 as modified by BuPers msg 261801Z Oct 1949, BuPers msg 281723Z Dec 1949, BuPers modification 27305 of 26 Jun 1950 and BuPers modification 020848(4) of 29 Apr 1958

From: Commanding Officer, U. S. Naval Hospital, Newport, R. I.
To: Commodore Richard W. BATES, USN, Retired

Subj: Recall to active duty

1. Examined and found physically qualified for separation in accordance with Article C-10412, BuPers Manual. Your condition is substantially the same as when you were voluntarily recalled to active duty on 1 July 1949.

E. B. COYL



JAMES A. McLAUGHLIN
By direction

0285

NAVAL WAR COLLEGE
NEWPORT, RHODE ISLAND

C&S(FNO)/WCM:amd
13 September 1956

MEMORANDUM

From: Director, Command and Staff Course for Foreign Naval Officers
To: President, Naval War College
Via: Head, Command and Staff Department
Subj: "A Trial Approach to the General Background of Decision-Making
(factors affecting decision-making)", presentation by CDR K. Kitamura,
Japanese Navy, student of C&S(FNO) Course, during seminar on Military
Decision-Making conducted by Professor W. A. Reitzel 29-31 August 1956;
forwarding of

Encl: (1) Copy of subject presentation

1. The enclosed presentation was written by CDR K. Kitamura of the Japanese Navy and is the substance of what he delivered verbally during one of the seminar periods on "Military Decision-Making".
2. It is an interesting analysis and I thought you would be interested in his thinking on the subject.
3. Commander Kitamura gives every indication of being a real scholar.

Very respectfully,


R. G. COLBERT

17 Sept. 1956

FIRST ENDORSEMENT

From: Head, Command and Staff Department
To: President, Naval War College
Via: Chief of Staff

1. Forwarded.

Very respectfully,


L. B. COOK

0286

A TRIAL APPROACH
to
THE GENERAL BACKGROUND OF DECISION-MAKING
(Factors affecting decision-making)

I am trying to approach the general background of decision-making from a little different point of view. This work is done primarily to see if I am able to get any hint about a method to increase the ability of decision-making of a commanding officer. I intend to observe, primarily, the factors which would affect, directly or indirectly, a commanding officer in his decision-making. Of course, the method of and the necessary considerations in decision-making are very important. But I do not want to go into details, only observe the subject as a whole for the moment, and I may try to treat them in detail some other time.

Many factors affecting a commanding officer in his decision-making can be classified into the following two categories (1) Interior Factors and (2) Exterior Factors. What I call here "interior" or "exterior" factors are those factors which exist inside or outside a commanding officer and affect his decision-making.

1. INTERIOR FACTORS. These may be broken down into the following two categories, (a) Mental Factors and (b) Physical Factors.

a. Mental Factors. In the Orient, the mental functions of a human being are often divided into the following three categories:

- (1) Intellect
- (2) Emotion
- (3) Volition

(1) Intellect. Intellectual factors are, of course, very important. Therefore, an academic study at the College on this subject may inevitably concentrate on this intellectual aspect.

What is demanded from a commanding officer is, of course, a sound military judgment. In order to increase his judgment it is necessary to improve his professional knowledge. But knowledge itself is static, in the sense that he cannot arrive at a sound decision only because of the fact that he has a lot of such knowledge. In order to arrive at a sound decision, these static factors should be applied in the best way to the situation which he is confronted with. What I call here "intellect" is such ability, or function, to apply "knowledge" to a particular situation in the best way.

In order to improve "intellect", education and training, on one hand, and experience and self-training on the other hand, are necessary.

I often hear that a commanding officer should have "creative power". I agree with this opinion. But it seems necessary to supplement this expression a little. What we call "creative power" is not ability to create something

ENCLOSURE (1)

0287

in the real sense of the word, but ability to be able to apply one's own past knowledge to a situation which is not exactly the same but similar in some points to the situation which he was confronted with in the past. The "creative power" which we have now may be partly the capability which we have had since we were born, but it is largely what we have developed. It is not what only a genius can have. We can improve it by education and training and experience and self-training.

(2) and (3) Emotion and Volition. I mean by these words, primarily, the personality and character of a commanding officer. These may be said to belong to the field of leadership. But we cannot overlook them in the field of decision-making, too. They exert significant, and sometimes vital, influence to the decision of a commanding officer. I know that there are many examples in our military history when a commanding officer could not make a sound decision largely because of deficiencies in his personality or character.

In recent years natural science has made remarkable progress and the position which scientific technique occupies in a military field has become more important. Inevitably scientific knowledge has come to be emphasized more and more. And even when we observe the general background of decision-making, we are inclined to put too much emphasis on a mere technical method of decision-making, or on a mere psychological process of thinking. Of course, these aspects are useful and important, but I dare say, they are not all. The reason why I have made the above observations lies here. What I am going to say in the following, is also for the same purpose.

b. Physical Factors. These factors are health and other primarily bodily conditions of a commanding officer.

2. EXTERIOR FACTORS. When we consider the general background of decision-making, we are inclined to overlook this aspect, because they don't exist inside a commanding officer. It may not be necessary to point out that these factors also exert significant and often vital influence in decision-making. These factors cover:

a. Functions of the Organization in which a commanding officer is located. These functions are, of course, exerted by the static and dynamic factors of the organization.

b. Human relationship. Human relationship between a commanding officer and his staff, superiors and subordinates, exert significant influence on his decision. Human relationship between the Commander and other persons who don't belong to the organization concerned but have close relation with him and exert influence on him (for example, his family), is also included in this category.

c. Natural or physical conditions around a commanding officer.

Those factors which I have mentioned above, except interior intellectual factors, may belong to other fields of study. But we cannot overlook them only for that reason. They exert significant and sometimes vital influence on a commanding

officer, directly or indirectly, as I have pointed out repeatedly. I only want to point out that it is necessary for us to train ourselves, not to be influenced by those factors, but to try our best to keep them, except those which are beyond our control, in the best conditions.

This was presentation given by CDR K. Kitamura, Japanese Navy during one of the seminar periods on "Military Decision-Making" conducted by Professor W. A. Reitzel 29 Aug to 31 Aug 1956.

Memorandum on my transportation costs on the occasion of TAD orders during 1956.

a. Washington, D. C.

1. I was in Washington on the nights of:

- (a) February 5, 6, 7
- (b) May 20, 21, 22, 23
- (c) July 4, 5
- (d) August 20
- (e) October 8, 9, 10

. Therefore, my club charges for rooms were:

- (a) 3 x 5.67 or 17.01
- (b) 4 x 6.18 or 24.72
- (c) 2 x 6.18 or 13.40
- (d) 1 x 7.21 or 7.21
- (e) 3 x 6.18 or 18.54

A total cost of \$80.88.

2. My club charges for meals were \$96.67.

My outside charges for meals were about:

- (a) February - \$6.00 (four lunches)
- (b) May - \$6.00 (four lunches)
- (c) July - \$3.00 (2 lunches)
- (d) August - \$8.00 (meals enroute to Annapolis and return)
- (e) October - \$4.50 (3 lunches)

Total: \$27.50

Total all meals - \$96.67 + \$27.50 or \$124.17

3. Total expended for rooms and meals:

\$80.88 + \$124.17 or \$205.05

0290

4. Reimbursed by Government for rooms and meals - \$185.25
5. Negative difference - \$19.80

b. New York, N. Y.

1. I was in New York on the nights of:

- (a) March 6
- (b) March 9
- (c) August 22
- (d) October 29

My room charges were:

- (a) \$7.88
- (b) \$7.00 (estimate)
- (c) \$7.00 (estimate)
- (d) \$6.30

A total cost of \$28.38

2. My club charges for meals were:

- (a) \$10.60
- (b) \$2.35
- (c) \$7.00
- (d) \$8.65

Total: \$28.60

3. Total expended for rooms and meals: $\$28.38 + 28.60 = \56.98

4. Reimbursed by Government: \$61.75

5. Positive difference - \$5.13

- c. Loss - a.5. minus b.5. = \$14.67

0291

Memo on my transportation costs on the occasion of TAD orders during 1956.

(A) Washington, D.C.

(1) I was in Washington on the nights of (a) February 5,6,7, (b) May 20,21,22,23, (c) July 4,5, (d) August 20, and (e) October 8, 9, 10. Therefore, my club charges for rooms were: Item (a) 3 x 5.67 or 17.01; (b) 4 x 6.18 or 24.72; (c) 2 x 6.18 or 13.40; (d) 1 x 7.21 or 7.21; and (e) 3 x 6.18 or 18.54 -- or a total cost of \$80.88.

(2) My club charges for meals were \$96.67.

My outside charges for meals were about: (a) February - 6.00 (four lunches); (b) May - 6.00 (four lunches); (c) July - 3.00 (2 lunches); (d) August - 8.00 (meals en route to Annapolis and return); and (e) October - 4.50 (3 lunches) -- total: \$27.50.

Total all meals -- \$96.67 + \$27.50 or \$124.17

(3) Total expended for rooms and meals:

\$80.88 + \$124.17 or \$205.05

(B) New York, N.Y.

(1) I was in New York on the nights of (a) March 6, (b) March 9, (c) August 22, (d) October 29th. My room charges were (a) \$7.88, (b) \$7.00 (estimate), (c) \$7.00 (estimate), (d) \$6.30, or a total cost of \$28.38.

(2) My club charges for meals were (a) \$10.60, (b) \$2.35, (c) \$7.00, (d) \$8.65, or a total of \$28.60.

(3) Total expended for rooms and meals: 28.38 + 28.60 = \$56.98

(4) Received from the Government: \$61.75

(5) ~~Positive~~ Positive difference = \$5.13

(C) Loss = A5 - ~~54~~ = \$19.50 - \$5.13 = \$14.67.

35

0292

NAVAL WAR COLLEGE
Newport, R.I.

T - 208

CRS:cm
29 Feb 1956

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret) 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 6 March 1956 to New York, New York, for temporary duty in connection with naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 17(14)13.21, NPGE 1956, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$ 17.12, Per diem \$ 15.00, Misc. \$ 2.85.

4. ~~If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.~~

5. You have been cleared for access to classified material up to and including Top Secret.

L. D. McCormick
L. D. McCORMICK

5 March 1956-NADO NB NPT R I issued transp on these orders as follows:

T/RM3,099,638-1 IST CL (C/Air) Pvd RI to New York NY

VIA: AMERICAN AIR LINES - \$7.91

T/RM3,099,639-1 IST CL (C/Air) NY NY to Pvd RI

VIA: AMERICAN AIR LINES - \$7.91

T/RM3,099,640-1 IST CL FARE Prov RI to NY NY

VIA: NYNH&H RRD - \$7.51

and 1 PC Seat Pvd to NY - \$1.70

T/RM3,099,641-1 IST CL FARE NY NY to Prov RI

VIA: NYNH&H RRD - \$7.51

and 1 PC Seat NY NY to Pvd RI - \$1.70

Transportation issued as requested by traveler...

Returned TRM3,099,640
Unused AAL 62263 NY
to Prov.

(NWC-A)

J. L. Carter
for N M BROWN LT SCW USNR

0293

US NB NADO NPT RI PD PER DIEM: \$15.00 (3/6@12.00, 3/7@9.00); OTHER EXPENSES: \$2.85; TOT AMT PD \$17.85 ON
BV# 3867 DTD 3-26-56

FOR N.M. BROWN LT SCW USNR

FIRST ENDORSEMENT

CRS:cmn
7 Mar 1956

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret) 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.


C. R. SIMMERS
By direction

0294

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

USE SINGLE

1. Departed from official duty station _____ (Date) _____ (Hour)
2. Temporary duty station on last day of next preceding voucher period was _____ ;
date of arrival at such temporary duty station _____ .

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19 <u>56</u>	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
3/6	Dep: Newport, RI 1330				
3/6	Arr: New York, NY 1640				
3/7	Dep: New York, NY 1700				
3/7	Arr: Newport, RI 2230				
FEE BYD:					
3/6	1330-2400 1 da @ \$12.00			6 00	
3/7	0001-2230 1 da @ \$9.00			9 00	
OTHER EXPENSES:					
3/6	Taxi: Air Terminal to Hotel				75
3/7	Taxi: Hotel to RR Depot				75
3/6	Coach: Laguardia to Air Terminal				1 35
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel performed via c/transportation on gov't T/Rs.					
Grand total to face of voucher (Subtotals, to be carried forward if necessary)			\$17.35	15 00	2 85

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS (Not to be claimed by traveler)

TRANSPORTATION REQUEST NUMBER COST TO THE GOV'T:	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—
T/RM3,099,638	\$7.91	1 1st cl	air	3/5/56	Prov, RI	New York, NY
T/RM3,099,639	7.91	1 1st cl	air	"	New York, NY	Prov, RI
T/RM3,099,640	7.51	1 1st cl	rail	"	Prov, RI	New York, NY
	1.70	1 ps s			"	"
T/RM3,099,641	7.51	1 1st cl	rail	"	New York, NY	Prov, RI
	1.70	1 ps s			"	"
	\$34.24					
Portion of ticket New York to Prov, RI issued on TR M3,099,639 returned unused and forwarded to the BRAC, WASH for submission to the carrier for refund. Portion of ticket New York to Prov, RI issued on TR M3,099,641 returned unused and forwarded to the BRAC WASH for submission to the carrier for refund. T/R M3,099,640 returned unused, cancelled and forwarded to the BRAC, WASH.						
XXXXXXXXXXXX Bufile 838.						

† Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

0296

FIRST ENDORSEMENT

CRS:cm
8 Feb 1956

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

C. R. Summers
C. R. Summers
By direction

0297

NAVAL WAR COLLEGE
Newport, R.I.

T - 180

CRS:cmm
31 Jan 1956

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 5 February 1956 to Washington, D.C. for temporary duty in connection with naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1761413.21, NPGE 1956, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$ 64.54, Per diem \$ 39.75, Misc. \$ 3.00.

~~4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain recent certification as to the availability of government quarters (and mess for temporary duty under instruction for temporary duty outside the United States) from the installation commander or his designated representative.~~

5. You have been cleared for access to classified material up to and including Top Secret.

L. D. McCormick
L. D. McCORMICK

2 Feb 56-NADO NB NPT R I issued transp on these orders as follows:

ret T/RM3,099,290-1 IST CL (C/Air) Pvd RI to Washington DC
VIA: AMERICAN AIR LINES - \$20.97

note T/RM3,099,291-1 IST CL (C/Air) Wash DC to Providence RI
VIA: AMERICAN AIR LINES - \$20.97

Following additional transp issued at request of traveler...

T/R M3,099,292-1 IST CL RD T Pvd RI to Wash DC & Return

VIA: NH HGB(NY)PRR/Same Return - \$39.87

and 1 SEAT Pvd R to Wash DC - \$3.70

ret 1 LOWER Wash DC to Pvd RI - \$5.80

N. M. Brown
for N M BROWN LT SCW USNR

(NWC-A)

FOR N. M. BROWN LT SCW USNR

DTD 2-15-56

0298

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. 4029

U. S.

NAVY DEPARTMENT

(Department, bureau, or establishment)

Payee's name

Richard W. BATES, 9027/1103, COMO, USN, (Ret.)

Mailing address

U. S. Naval War College

Newport, Rhode Island

PAID BY

**J. L. BAIGNE
SINCE 1940
SINCE 1940
2/15/56
J. L. BAIGNE
SINCE 1940**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 2/5/56 to 2/5/56 under authority

No. 7-180 dated 1/31/56, copy of which is attached, or has been previously furnished. I have a travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

Richard W. BATES

2/14/56

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

DOLLARS	Cents
45	00
45	00

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

2/15/56

MEMORANDUM

For R. W. BATES LT COL USN

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
1701415-21 270-156	622	13712	124	298	36014	\$45.00

Paid by Check No. 19,067

Dated 2/15/56

MEMORANDUM

0299

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

WHEN TYPED
USE SINGLE SPACE

1. Departed from official duty station _____ (Date) _____ (Hour)
2. Temporary duty station on last day of next preceding voucher period was _____ ;
date of arrival at such temporary duty station _____ .

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 56 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
2/5	Dep: Newport, RI 0000 C/air				
2/5	Arr: Washington, DC 1715 C/rail on gov't 1/2 hr				
2/6	Dep: Washington, DC 1710 C/air on gov't 1/2 hr				
2/6	Arr: Newport, RI 2200 C/air				
FLA RATES:					
2/5	0000-2400 3/4 da @ \$12.00			9 00	
2/6-7	0001-2400 2 das @ \$12.00			24 00	
2/8	0001-2300 1 da @ \$9.00			9 00	
MISC. EXPENSES:					
2/5	Porter Tips: (No. of pieces - 1) Depot to Train				25
	Buss: RE Sta to Hotel, Wash, DC				1 00
	Taxi: Hotel to Airport, Wash, DC				1 75
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above. I certify that during the period covered by this voucher, gov't qtrs. as defined in para. 1150-5 were not available except on the following dates: NONE.					
Grand total to face of voucher			→	45.00	
(Subtotals, to be carried forward if necessary)					42.00 3 00

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS (Not to be claimed by traveler)

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—
1/8-3,099,290	20.97	1 1st cl air		2/2/56	Prov, RI	Wash, DC
1/8-3,099,291	20.97	1 1st cl air		"	Wash, DC	Prov, RI
1/8-3,099,292	39.87	1 1st cl rd t		"	Prov, RI	Wash, DC & ret.
	3.70	1 ps s			Prov, RI	Wash, DC
	1.80	1 lbs			Wash, DC	Prov, RI
	991.31					
1/8-3,099,290 returned unused, cancelled and forwarded to the WAC, WASH.						
Portion of ticket Wash, DC to Prov, RI issued on 1/8-3,099,291 returned unused and forwarded to the WAC, WASH for submission to the carrier for refund.						

†"Pullman" accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

16-53078-1

U. S. GOVERNMENT PRINTING OFFICE : 1954—O-283046

0300

NAVAL WAR COLLEGE
Newport, R.I.

T - 209

CRS:cm
29 Feb 1956

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 9 March 1956 to New York, New York, for temporary duty in connection with naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1761413.21, NPGE 1956, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$ 17.82, Per diem \$ 13.50, Misc. \$ - .

~~4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.~~

5. You have been cleared for access to classified material up to and including Top Secret.

L. D. McCormick
L. D. MCCORMICK

8 Mar 56-NADO NB NPT R I issued transp on these orders as follows:

T/RM3,099,730-1 IST CL (C/Air) Fare Pvd RI to NY NY

VIA: AMERICAN AIR LINES - \$8.91

T/RM3,099,731-1 IST CL (C/Air) NY NY to Pvd RI

VIA: AMERICAN AIR LINES - \$8.91

T/RM3,099,732-1 IST CL FARE Pvd RI to NY NY

VIA: NH RRD - \$6.68

and 1 PC Seat Pvd to NY NY - \$1.70

T/RM3,099,733-1 IST CL FARE NY NY to Pvd RI

VIA: NH RRD - \$6.68

and 1 PC Seat NY NY to Pvd RI - \$1.70

Transportation issued at request of traveler...

(NWC-A)

E. M. Brown
for N M BROWN LTJG USNR

0301

US NB NADO NPT RI PD PER DIEM \$12.75(3/90) \$12.00, 3/10 @ \$9.00) ON BV# 3859 DTD 3-26-56

FOR N.M. BROWN LTJG USNR B535802

FIRST ENDORSEMENT

CRS:cm
10 Mar 1956

From: President, Naval War College

To: CMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.



C. R. SIMMERS
By direction

0302

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

WHEN
USE SING

1. Departed from official duty station _____ (Date) _____ (Hour)
2. Temporary duty station on last day of next preceding voucher period was _____
date of arrival at such temporary duty station _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19-56	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
3/9	Dep: Newport, RI 1230				
3/9	Arr: New York, NY 1505				
3/10	Dep: New York, NY 1230				
3/10	Arr: Newport, RI 1500				
	PER DIEM				
3/9	1230-2400 1/2 day @ \$12.50			6 00	
3/10	0001-1500 3/4 day @ \$9.00			6 75	
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via c/air on gov't T/R, and gov't auto.					
I certify that during the period covered by this voucher, gov't qtrs. as defined in para. 1150-5 were not available except on the following dates:					
NONE.					

Grand total to face of voucher
(Subtotals, to be carried forward if necessary)



12 75

12 75

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS (Not to be claimed by traveler)

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—
COST TO THE GOV'T						
T/RN3,092,730	8.91	1 1st cl(air)		3/8	Prov RI	New York, NY
,731	8.91	1 1st cl(air)			New York, NY	Prov RI
,732	6.68	1 1st cl(rail)			Prov RI	New York, NY
,733	6.68	1 1st cl(rail)			New York, NY	Prov RI
	1.70	1 PC Seat			New York, NY	Prov RI
	32.88					
,732	1.70	1 PC Seat			PROV	NEW YORK
T/RN3,092,732 & 733 returned unused and forwarded to Bufile B33.						

† Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

0304

24 May 1956

THIRD ENDORSEMENT

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.


C. R. SIMMERS
By direction

0305

NAVAL WAR COLLEGE
Newport, R.I.

CRS:mem
11 May 1956

T - 279

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret.), 9027/1103

Subj: Temporary additional duty

Proceed on or about 20 May 1956 to Washington, D. C. for temporary duty in connection with naval matters.

This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

The cost of travel is chargeable to appropriation 1761413.21, NPGE 1956, 124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 3912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$ 39.87, Per diem \$ 42.00, Misc. \$ 2.75.

If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

L. D. McCormick
L. D. McCORMICK

17 May 1956-NADO NB NPT R I issued transp on these orders as follows:

T/RM3,542,916-1 IST CL RD T (C/Air) Pvd to Wash DC & Return
VIA: AMERICAN AIR LINES/Same Return - \$39.87

Sumner
for N M BROWN LT SCW USNR

(NWC-A)

US NB NADO NPT RI PD PER DIEM \$53.00 (5/20-23) \$12.00, 5/24 \$11.00) OTHER EXPENSES
\$2.75 TOT AMT PD \$56.75 ON BV# 4027 DTD 5/1/56

FOR N M BROWN LT SCW USNR 535802

0306

NAVY DEPARTMENT
BUREAU OF NAVAL PERSONNEL

No quarters or messing facilities were available to you during your period of temporary duty in the Bureau of Naval Personnel and you were necessarily required to procure them at your own expense.

J.L. Holloway Jr.
J.L. HOLLOWAY JR.
NS.

NAVY DEPARTMENT
BUREAU OF NAVAL PERSONNEL
Reported—

21 MAY 1956
J.L. Holloway Jr.
J.L. HOLLOWAY JR.
NS.

NAVY DEPARTMENT
BUREAU OF NAVAL PERSONNEL
Detached—

24 MAY 1956
J.L. Holloway Jr.
J.L. HOLLOWAY JR.
NS.

0307

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **6127**

U. S. **NAVY DEPARTMENT**
(Department, bureau, or establishment)

Payee's name **Richard W. BATES, COMD, USN, (ret) 9037/1108**

Mailing address **U. S. Naval War College**
Newport, R. I.

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **5/20/56** to **5/24/56** under authority

FRNG NAV WAR COL

No. **8-370** dated **5/11/56**, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

dep

Richard W. BATES

(For Administrative Use)

AMOUNT CLAIMED →

DOLLARS	Cents
55	75

Differences:

APPROVED:

Total verified correct for charge to appropriation (s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

55 75

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

6/1/56

MEMORANDUM BROWN LT SCV USNR

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
1701415.21 MFCR 56	029	43912	124	290	35044	\$55.75

Paid by Check No. **672,805**

Dated **6/1/56**

MEMORANDUM

0308

**WHEN TYPED
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was _____:

date of arrival at such temporary duty station : _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE SE 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @_____ cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
5/20	Dep: Newport, RI 1330						
5/20	Arr: Washington, DC 1815						
5/24	Dep: Washington, DC 1710						
5/24	Arr: Newport, RI 2200						
5/20	<u>PER DIEM</u> 1330-2400 1/2 day @ \$12.00				6	00	
5/21-23	0001-2400 3 das @ \$12.00				36	00	
5/24	0001-2200 1 day @ \$11.00				11	00	
5/20	<u>OTHER EXPENSES</u>						
5/20	BUS Taxi-Airport to Club						1 00
5/24	Taxi-Club to Airport						1 75
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't auto and c/air on gov't T/As.							
I certify that during the period covered by this voucher, gov't qtrs. as defined in para. 1150-5 were not available except on the following dates:							
None.							
Grand total to face of voucher		\$35.75			53	00	2 75
(Subtotals, to be carried forward if necessary)							

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)[illegible]

†"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0309

NAVAL WAR COLLEGE
Newport, R.I.

RIR:mem
2 July 1956

T - 1

From: President, Naval War College

To: **COMO Richard W. BATES, USN, (Ret.), 9027/1103**

Subj: Temporary additional duty

1. Proceed on or about 4 July 1956 to Washington, D. C. for temporary duty in connection with naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation ^{1771413.21} ~~1771413.21~~, NPGC ¹⁹⁵⁷ ~~1957~~, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$39.87, Per diem \$ 36.75, Misc. \$ 2.50 .

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

L. D. McCormick
L. D. MCCORMICK

3 Jul 56-NADO NB NPT R I issued transp on these orders as follows:

T/RM3,604,916-1 IST CL RD T (C/Air) Pvd RI to Wash DC & Return
VIA: AMERICAN AIR LINES/Same Return - \$39.87

J. M. Brown
for N M BROWN LT SCW USNR

(NWC-A)

US NB NADO NPT RI PD PER DIEM \$26.25(7/4-5@\$12.00, 7/6@\$11.00) OTHER EXPENSES \$2.50
TOT AMT PD \$28.75 ON BV# 21 DTD 8-2-56
FOR N.M.BROWN LT SCW USNR 6892

0310

BUREAU OF NAVAL PERSONNEL 6 JULY, 1956 CHN
NO GOVERNMENT AIR AVAILABLE FROM WASHINGTON, D. C. TO NEWPORT, R. I.

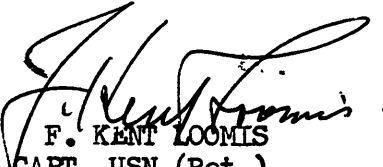
J. C. Jones, TRANS. SPEC.

Op-29B/pam

6 July 1956

THIRD ENDORSEMENT

1. Reported 5 July. Detached 6 July. No Government quarters available.


F. KENT LOOMIS
CAPT, USN (Ret.)
Asst. Director of Naval History (Op-29B)

0311

RLR:mk
6 July 1956

FOURTH ENDORSEMENT

From: President, Naval War College

To: COMMODORE Richard W. BATES, USN, (Ret)

Subj: Temporary additional duty

1. Returned; resumed regular duties.


R. L. RAMEY

By direction

0312

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **71**

U. S. _____

NAVY DEPARTMENT

(Department, bureau, or establishment)

Payee's name

Richard W. BATES, COMO, USN (Ret) 9027/1103

Mailing address

U. S. Naval War College

Newport, R. I.

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **7/4/56** to **7/6/56** under authority

No. **T-1** dated **7/2/56**, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

dep

MEMORANDUM

Richard W. BATES

8/2/56

AMOUNT CLAIMED →

DOLLARS	Cents
28	75

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

28 75

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

8/2/56

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
1771-112.21 MPGE-57	022	43912	124	298	38044	\$28.75

Paid by Check No. **2852**

Dated **8/2/56**

MEMORANDUM

0313

**WHEN
USE SING**

- (Fill in 1 and 2 above only when dates are prior to period covered by this voucher)**

I certify that during the period covered by this voucher, gov't qtrs. as defined in para. 1150-5 were not available except on the following dates:
NONE.

26 28 3 53

~~COST TO THE GOV'T~~
~~T/RKD, 004, 918\$39.~~

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0314

RLR:mk
21 Aug 1956

FIRST ENDORSEMENT

From: President, Naval War College

To: COMMODORE RICHARD W. BATES, USN (Ret)

Subj: Temporary additional duty

1. Returned; resumed regular duties.
2. It is considered that the utilization of government quarters (and mess) would have adversely affected the performance of the directed duty.


R. L. RAMEY
By direction

0315

NAVAL WAR COLLEGE
Newport, R.I.

RLR:mk
17 Aug 1956

T - 39

From: President, Naval War College

To: COMMODORE RICHARD W. BATES, USN (Ret)

Subj: Temporary additional duty

1. Proceed on or about 19 August 1956 to Washington, D. C. and Annapolis, Maryland for temporary duty in connection with naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation ^{1771413.21} ~~1771413.21~~ ¹⁹⁵⁷ ~~1957~~ NPGE ~~1957~~ (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$45.49, Per diem \$25.75, Misc. \$ 1.75 .

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.


THOMAS H. ROBBINS, Jr.

17 Aug 56-NADO NB NPT R I issued transp on these orders as fols:


T/RM3,605,458-1 IST CL FARE Pvd R I to Wash DC

VIA: NH HGB(NY)PRR - \$18.27

and 1 LWB Pvd to Wash DC - \$6.25

T/RM3,605,459-1 IST CL FARE (C/Air) Wash DC to Pvd RI

VIA: EASTERN AIR LINES - \$20.97


for N M BROWN LT SCW USNR

(NWC-A)

US NB NADO NPT RI PD PER DIEM: \$25.75(8/19@11.00,8/20@12.00,8/21@11.00); OTHER EXPENSES: \$1.75; TOT AMT PD \$27.50 ON BV# 241 DTD 5/2/57.
for R.E. MURRAY DNS SC USN SYM #6892

0316

16 Aug

1215- Hillagone

Cdr Lapp

0317

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **741**

U. S. **NAVY DEPARTMENT**
(Department, bureau, or establishment)

Payee's name **Richard W. BATES, Commodore, USN (Ret)**

Mailing address **U.S. Naval War College**

Newport, Rhode Island

PAID BY

**SYM #840
WRAO, BOSTON
9/17/56
R.E. MURRAY
SYM #6892**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **8/19/56** to **8/21/56** under authority
PHS NAVYANCOL TAB ORD (Date) (Date)

No. **7-79** dated **8/17/56**, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

9/17/56

Richard W. BATES

AMOUNT CLAIMED →

DOLLARS	Cents
27	50
27	50

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

9/17/56

MEMORANDUM for R.E. MURRAY ENS 3C USN

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
1771413.21 HFGC 157	022	43912	124	298	3604A	\$27.50

Paid by Check No. **11,844**

Dated **9/17/56**

MEMORANDUM

0318

**WHEN
USE SING**

- (Fill in 1 and 2 above only when dates are prior to period covered by this voucher)**

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[†]Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0319

RLR:mk
23 Aug 1956

FIRST ENDORSEMENT

From: President, Naval War College

To: COMMODORE RICHARD W. BATES, USN (Ret)

Subj: Temporary additional duty

1. Returned; resumed regular duties.
2. It is considered that the utilization of government quarters (and mess) would have adversely affected the performance of the directed duty.


B. L. RAMEY
By direction

T-47

0320

NAVAL WAR COLLEGE
Newport, R.I.

RLR:mk
20 Aug 1956

T -42

From: President, Naval War College

To: COMMODORE RICHARD W. BATES, USN (Ret)

Subj: Temporary additional duty

1. Proceed on or about 22 August 1956 to New York, N.Y.,
for temporary duty in connection with naval matters.

2. This is in addition to your present duties and upon the completion
thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation ~~XXXXXX~~ 1771413.21 1957, NPGE ~~XXXX~~,
(124)- Naval War College, Newport, R. I., allotment 36044, expenditure account
43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$ 17.01, Per diem \$ 18.00, Misc. \$ 2.50 .

4. If temporary duty is to be performed at an installation of the uniformed
services and government quarters are not utilized and maximum per diem is
claimed, you are directed to obtain a certification as to the availability
of government quarters (and mess for temporary duty under instruction or
temporary duty outside the United States) from the installation commander or
his designated representative.

5. You have been cleared for access to classified material up to and
including Top Secret.

Thomas H. Robbins Jr.
THOMAS H. ROBBINS, Jr.

22 Aug 56-NADO NB NPT R I issued transp on these orders as follows:
T/RM3,688,529-1 IST CL RD T (C/Air) Pvd RI to NY NY & Return
VIA: AMERICAN AIR LINES/Same Return - \$17.01

E. M. Brown
for N M BROWN LT SCW USNR

(NWC-A)

for R.E. MURRAY ENS SC USN SYM #6892

US NB NADO NPT RI PD PER DIEM: \$17.00 (8/22-8/23) \$11.00; OTHER EXPENSES: \$2.50; TOT AMT PD \$19.50 ON
BV# 742 DTD 9/11/56

0321

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **742**

U. S. **NAVY DEPARTMENT**
(Department, bureau, or establishment)

Payee's name **Richard W. BATES, Commodore, USN, (Ret)**

Mailing address **U.S. Naval War College
Newport, Rhode Island**

PAID BY SEN #610 HAG, BOSTON 9/17/56 R.E. MURRAY SEN #692
--

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **8/22/56** to **8/23/56** under authority
FRES MAYNARDOL TAD ORD (Date) (Date)

No. **T-42** dated **8/20/56**, copy of which is attached, or has been previously furnished. I have a
travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

9/17/56

Richard W. BATES

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

DOLLARS	Cents
19	90
19	90

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

9/17/56

MEMORANDUM for R.E. MURRAY ENS SC USN

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
177103.21 NPMR'57	022	43912	124	298	36044	\$19.90

Paid by Check No. **11,845**

Dated **9/17/56**

MEMORANDUM

0322

USE S

2. Temporary duty station on last day of next preceding voucher period was _____:

date of arrival at such temporary duty station _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19 <u>56</u>	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED					
			MILEAGE		SUBSISTENCE		OTHER	
8/22	Dep: Newport, RI 1530 G/auto to Prov, RI							
8/22	Arr: New York, NY 1830 C/air on gov't T/E							
8/23	Dep: New York, NY 1600 " "							
8/23	Arr: Newport, RI 1930 G/auto from Prov, RI							
PER DIEM:								
8/22	1530-2400 1 da @ \$12.00				6 00			
8/23	0901-1930 1 da @ \$11.00				11 00			
OTHER EXPENSES:								
8/23	Taxi: Hotel to airport							2 50
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel performed as indicated above. I certify that during the period covered by this voucher, gov't qtrs as defined in para 1150-5 were not available except as indicated on the following dates: NONE.								
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→	219.50			17 00		2 50

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

* .+ "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment, BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0323

NAVAL WAR COLLEGE
Newport, R.I.

T - 83

RIR:mem
1 Oct 1956

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 8 October 1956 to Washington, D.C., for temporary duty in connection with Naval War College matters.

This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1771413.21, NPGE 1957, (124) - Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans. \$ 39.87 , Per diem \$40.50 , Misc. \$ 2.75 .

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

THOMAS H. ROBBINS, JR.

2 Oct 56 NADO US NB NPT R.I. Issued TR M3,688,991 for 1 1st cl rd trip air fare Providence RI to Washington DC & Return via AMERICAN AIR LINES/same ret \$39.87

for R E MURRAY EMS SC USN

(NWC-A)

0324

US NB NADO NPT RI PD PER DIEM \$38.25 (10/8-10) \$12.00, 10/11 @ \$11.00) OTHER EXPENSES \$2.75
TOT AMT PD \$41.00 ON BV# 2185 DTD 10/29/56

Pers ESl

10 Oct 1956
No gov't air available Wash. DC

to Providence R.I.

E. F. Mooney
E. F. MOONEY
Head Traffic

0325

RLR:mem
11 Oct 1956

FIRST ENDORSEMENT

From: President, Naval War College

To: CMO Richard W. BATES, USN, (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.
2. It is considered that the utilization of government quarters (and mess) would have adversely affected the performance of the directed duty.


R. L. RAMEY

By direction

0326

**WHEN
USE SING**

2. Temporary duty station on last day of next preceding voucher period was _____:

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 56 #	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED					
			MILEAGE		SUBSISTENCE		OTHER	
10/8	Dep: Npt RI 1330							
10/8	Arr: Wash DC 1815							
10/11	Dep: Wash DC 1240							
10/11	Arr: Npt RI 1700							
PER DIEM								
10/8	1330-2400 1/2 day @ \$12.00				6 00			
10/9-10	2 das @ \$12.00				24 00			
10/11	0001-1700 3/4 day @ \$11.00				8 25			
OTHER EXPENSES								
	Taxi-Arpt to Hotel Wash						1 00	
	Taxi-Hotel to Arpt Wash						1 75	
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel.								
Travel was performed via gov't auto and c/air on gov't T/Rs.								
I certify that during the period covered by this voucher, gov't cars, as defined in para. 1150-5 were not available except on the following dates: NONE.								
Grand total to face of voucher		→ \$41.00			38 25		2 75	
(Subtotals, to be carried forward if necessary)								

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

†"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment, BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; CB-UB, lower and upper berth; S, seat."

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0328

NAVAL WAR COLLEGE
Newport, R.I.

T - 107

GMS:mem
29 Oct 1956

From: President, Naval War College

To: COMO R. W. BATES, USN, 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 29 October 1956 to New York, N. Y. for temporary duty in connection with naval matters.


2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1771413.21, NPGE 1957, (124) - Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans. \$ 17.01, Per diem \$17.50, Misc. \$ 4.50

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.


G. A. MOORE
Acting

29 Oct 56-NADO NB NPT R I issued transp on these orders as fols:

T/RM3,689,397-1 IST CL RD T (C/Air) Pvd RI to NY NY & Return
VIA: AMERICAN AIR LINES/Same Return - \$17.01


for R E MURRAY ENS SC USN

(NWC-A)

US NB NADO NPT RI PD PER DIEM: \$17.00 (10/29@12.00, 10/30@11.00); OTHER EXPENSES: \$4.50; TOT AMT PD \$21.50 ON
BV# 552 DTD 11/27/56

for R.B. COMEAU Lt SC USN SYM #6892

0329

RLR:mk
30 October 1956


FIRST ENDORSEMENT

From: President, Naval War College

To: COMO R. W. BATES, USN, 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.


R.L. RAMEY
By direction

0330

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **532**

U. S. **NAVY DEPARTMENT**
(Department, bureau, or establishment)

Payee's name **R.V. BATES, COMC, USN, 9027/1103**

Mailing address **U.S. Naval War College**

Newport, Rhode Island

PAID BY

**SYM #640
NRAC, BOSTON
11/27/56**

**R.B. COMEAU
SYM #6892**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **10/29/56** to **10/30/56** under authority
PHS HAWAIIAN TAD ORD (Date) (Date)

No. **3-107** dated **10/29/56**, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

11/27/56

R.V. BATES

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

tms	
DOLLARS	Cents
21	90
21	90

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

11/27/56

MEMORANDUM for R.B. COMEAU LT 3C USN

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
1771413.21 WPCB-57	022	43912	124	298	36044	\$21.90

Paid by Check No. **22,112**

Dated **11/27/56**

MEMORANDUM

0331

**WHEN TYPE
USE SINGLE SP.**

2. Temporary duty station on last day of next preceding voucher period was _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19 <u>56</u>	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED			
			MILEAGE	SUBSISTENCE	OTHER	
10/29	Dep: Newport, RI 1330 G/ante to Prov, RI					
10/29	Arr: New York, NY 1640 G/air on gov't T/ps					
10/30	Dep: New York, NY 1605 " "					
10/30	Arr: Newport, RI 1840 G/ante from Prov, RI					
PER DIEM:						
10/29	1330-1600 1 da @ \$12.00			6 00		
10/30	0601-1840 1 da @ \$11.00			11 00		
OTHER EXPENSES:						
10/29	Porter tips: Bus to taxi					25
10/30	Taxi to bus					25
10/29	Taxi: Airport to hotel					2 00
10/30	Hotel to airport					2 00
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above. I certify that during the period covered by this voucher, gov't qtrs as defined in para 1150-5 were not available except as indicated on the following dates: NONE.						
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→	\$21.50		17 00	4 50

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

*Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; netette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0332

RLR:mem
23 Jan 1957

FIRST ENDORSEMENT

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

2. It is considered that the utilization of government quarters and/or messing facilities would have adversely affected the directed duty.


R. L. RAMEY
By direction

0333

NAVAL WAR COLLEGE
Newport, R.I.

RIR:cmn
18 January 1957

T - 168

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 20 January 1957 to Washington D. C., for temporary duty in connection with naval matters.

US NB NADO NPT RI PD PER DIEM: \$29.00 (1/21-22@ \$12.00, 1/23@ \$11.00); OTHER EXPENSES: \$2.80; TOT AMT \$31.80; LESS AMT OF ROOMETTE ISSUED ON T/RM3,776,835 NOT CANCELLED PRIOR TO DEPARTURE: \$6.70; TOT AMT PD \$25.10 ON BV# 2619

for R.B. COMEAU LT SC USN SYM #6892

DTD 2/8/57

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1771413.21, NPGE 1957, (124) - Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans. \$ 39.87 , Per diem \$ 29.00 , Misc. \$ 2.80 .

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

NADO NB NWPT R.I. 21 Jan 57

Issued TR M3,776,805 for 1 1st cl rd trip air fare Prov RI to Wash DC & Ret via AMERICAN AIR LINES/same return \$39.87

THOMAS H. ROBBINS JR.

for R B COMEAU LT SC USN

NADO NB NWPT R.I. 21 Jan 1957

Issued TR M3,776,835 for 1 1st cl rail fare Wash DC to Prov RI via PENN(NY) HGB NH \$18.27 & Lower Wash DC to Prov \$6.70 - The issuance of this T/R was requested by traveler.....

for R B COMEAU LT SC USN

US NB NADO NPT RI PD PER DIEM: \$29.00
(1/21-22@ \$12.00, 1/23@ \$11.00); OTHER EXPENSES:
\$2.80; TOT AMT PD \$31.80 ON BV# 2619
DTD 2/8/57

for R.B. COMEAU LT SC USN SYM #6892

(NWC-A)

0334

NAVAL WAR COLLEGE
Newport, R.I.

T - 202

RLR:mk
25 Feb 1957

From: President, Naval War College

To: COMO R. W. BATES, USN, 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 26 February 1957 to Washington, D.C., via New York, N.Y., for temporary duty in connection with Naval War College matters.
2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.
3. The cost of travel is chargeable to appropriation 1771413.21, NPGE 1957, (124) - Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.
The estimated cost is: Trans. \$ 39.87 Per diem \$ 20.00, Misc. \$ 4.85
4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.
5. You have been cleared for access to classified material up to and including Top Secret.

NADO NPT RI

25 Feb 57 Issued trans on these orders as follows:

T/RM3,835,257 1 1st cl air fare Prov RI
to Wash DC Via:AAL/RETURN EAL \$39.87

Thomas H. Robbins, Jr.
THOMAS H. ROBBINS, Jr.

R.B. Comeau
for R.B. COMEAU LT SC USN

US NB NADO NPT RI PD PER DIEM: \$20.00 (2/26@12.00, 2/27@11.00); OTHER EXPENSES: \$4.85; TOT AMT PD \$24.85
for R.B. COMEAU LT SC USN SYM #6892
ON BV# 3281 DTD 3/12/57

(NWC-A)

0335

27 Feb 1957
RLR:mk

FIRST ENDORSEMENT

From: President, Naval War College

To: COMO R. W. BATES, USN, 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.
2. It is considered that the utilization of government quarters (and mess) would have adversely affected the performance of the directed duty.


R. L. RANEY
By direction

0336

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **3362**

U. S.

NAVY DEPARTMENT

Payee's name

R. W. DATES, COMD, USN, 9027/1103
(Department, bureau, or establishment)

Mailing address

**U.S. Naval War College
Newport, Rhode Island**

PAID BY

**SYM #5227
BRAC, BOSTON
3/12/57**

**R.B. COMEAU
SYM #6892**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **2/26/57** to **2/27/57** under authority
of **TRIP INSTRUCTIONS, TAD ORC**
T-202 dated **2/25/57** (Date) (Date)

No. _____, copy of which is attached, or has been previously furnished. I have a
travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM **2/27/57**

R. W. DATES

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

DOLLARS	Cents
24	85
24	85

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

3/12/57

MEMORANDUM **for R.B. COMEAU LT SC USN**

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
1771413-21 WFOE 157	022	43912	124	298	36044	24.85

Paid by Check No. _____

37,808

3/12/57

Dated _____

MEMORANDUM

0337

**WHEN TYPED
USE SINGLE SPACE**

- (Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[†]"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DRD, duplex single room; RM, roomette; DRM, duplex, roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth, no seat."

0338

Office Memorandum • UNITED STATES GOVERNMENT

TO : Commodore BATES

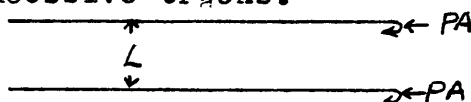
DATE: 25 March, 1957

FROM : TITUS

SUBJECT: 1 YB SigOrd Nos. 190 and 193

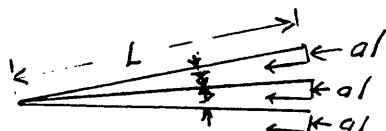
1. I asked Cdr. Kitamura about 1 YB SigOrd Nos. 190 and 193 this afternoon.

2. He did not understand SigOrd No. 190 any better than we do but he said that he thought that in the case of a parallel line search the "L" referred to the distance between lines. He was not sure of this. He also stated that the usual search in the case of a long narrow passage was a random search ahead of the force being protected. "PA" was the distance between successive tracks.



□ - *usual*

3. In regard to 1 YB SigOrd No. 193 he stated:
- "L" is the distance out from the origin (It was usually called "D")
 - "A" is the angle between adjacent search tracks.
 - "al" is the lateral distance flown before returning to the origin.



that this explanation is

4. While Kitamura's statement in paragraph 2 agrees with the text of Vol. III (p.39) it does not appear correct to me for the following reasons:

(Com 1YB)

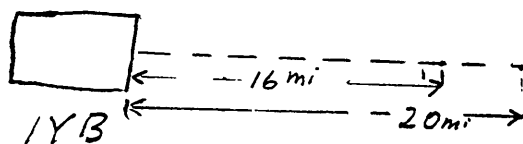
- He is most interested in the area immediately ahead of the force
- The effective width of Palawan Passage is 30 miles. If he used 3 A/C the two wing aircraft would be flying over water ~~in~~ which a submarine would not be using. From the rest of the SigOrd it appears that 3 A/C were to be used in each unit. Also there would be a strip of water between each pair of A/C which would not be effectively covered.
- If two A/C were used the strip of poorly covered water would be in the most vital area from the stand point of protection, ie, directly ahead of the force.

5. If the ~~optimum~~ coverage of a 30 mile passage is desired the three A/C should be spaced 10 miles apart using parallel lines along which to search. I would space even less than that because the vital portion of search is closer to the track line.

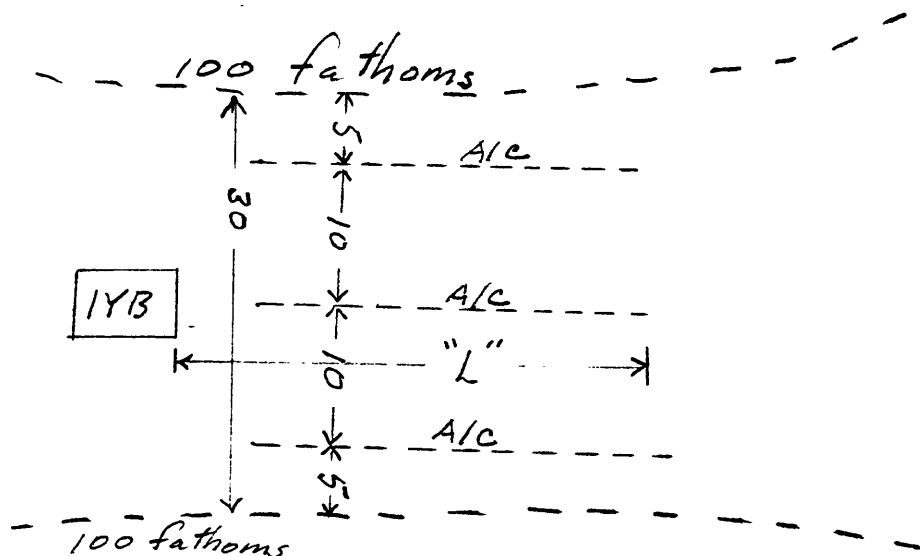
0339

6. The ideas that I have expressed above are illustrated in the sketches below. The top one illustrates the relation between the distance made good in one hour and the distance specified, which was 20 miles.

This 20 mile area ahead of the force is the most vital from the point of view of protection.



The second sketch shows how three A/C could be spaced for optimum coverage of a passage 30 miles wide. By spacing them 10 miles (on parallel lines) each A/C would cover a strip 5 miles on either side and at the same time cover the entire passage without wasting cover in shoal water.



7. In addition to the above this was a daylight search which means that the submarine would be making a submerged approach and would not be able to close to a torpedo firing position if more than 10 miles off the base course. The zig plan in use made good 89% of the distance steamed which means that the force would not move too far off the base course line.

8. From the above I think "L" must mean the distance ahead of the force. If it means the distance between the parallel lines on which the A/C searched we will have to consider that Kurita and his staff was more inept than we have heretofore.

Very Resp. Felix J. L...

0340

NAVAL WAR COLLEGE
Newport, R.I.

T - 258

RIR:mem
23 Apr 1957

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret.) 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 26 April 1957 to New York, N. Y. for temporary duty in connection with naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1771413.21, NPGE 1957, (124) - Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

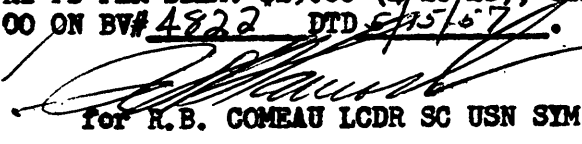
The estimated cost is: Trans. \$17.10 , Per diem \$ 30.00, Misc. \$ 2.00.

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.


THOMAS H. ROBBINS, JR.

US NB NADO NPT RI PD PER DIEM: \$29.00 (4/26-28); OTHER EXPENSES: \$2.00;
TOT AMT PD \$31.00 ON BV# 4822 DTD 5/15/57.


for R.B. COMEAU LCDR SC USN SIM #6892 *ck*

(NWC-A)

0341

transp.
25 APR 57 NADO NB NPT RI issued ~~transp~~ on these orders as follows:

T/R#M3,927,103 - 1 1st cl Rd/T (C/Air) PVD RI to NYK & Return
Via: AAL/Same Return - \$17.01


for R.B. COMEAU LCDR SC USN
OFFICER IN CHARGE

0342

RLR:mk
28 Apr 1957

FIRST ENDORSEMENT

From: President, Naval War College

To: COMO RICHARD W. BATES, USN/ ^(Ret) 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.
2. It is considered that the utilization of government quarters (and mess) would have adversely affected the performance of the directed duty.


R. L. RAMEY
By direction

0343

TRAVEL VOUCHER

D. O. Vou. No. 4822

Bu. Vou. No. _____

U. S. **NAVY DEPARTMENT**

Payee's name **Richard W. BATES, COM, USN (Ret), 9027/1103**
(Department, bureau, or establishment)

Mailing address **U.S. Naval War College
Newport, Rhode Island**

PAID BY SEN #5227 FAC, BOSTON 5/15/57 J.E. COMEAU SYM #6892

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel expenses in the discharge of official duty from 4/26/57 to 4/26/57 under authority
(Date) (Date)
7-258 dated 4/23/57

No. _____, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

5/15/57

Richard W. BATES

AMOUNT CLAIMED →

DOLLARS	Cents
31	00
31	00

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

5/15/57

MEMORANDUM for R.D. COMEAU LCDR 3C USN

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1771413.21 NPGF'57 022 43912 124 298 36044 331.00

Paid by Check No. **44,286**
5/15/57
Dated _____

MEMORANDUM

0344

**WHEN TO
USE SINGLE**

2. Temporary duty station on last day of next preceding voucher period was _____;

date of arrival at such temporary duty station _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 97 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED					
			MILEAGE		SUBSISTENCE		OTHER	
4/26	Dep: Newport, RI 1200 G/auto to Prov, RI							
4/26	Arr: New York, NY 1630 G/air on gov't T/R							
4/28	Dep: New York, NY 1530 " "							
4/28	Arr: Newport, RI 1815 G/auto from Prov, RI							
FEE DIET:								
4/26	1200-2400 1 dn @ \$12.00					6 00		
4/27	1 dn @ \$12.00					12 00		
4/28	0001-1815 1 dn @ \$11.00					11 00		
OTHER EXPENSES:								
4/26	Taxi: Airport to hotel, New York, NY							2 00
<p>No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above. I certify that during the period covered by this voucher, gov't qtrs as defined in para 1150-5 JTR were not utilized except on the following dates:</p> <p>NONE.</p>								
Grand total to face of voucher		→	\$31.00				29 00	2 00
(Subtotals, to be carried forward if necessary)								

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

*"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0 3 4 5

NAVAL WAR COLLEGE
Newport, R.I.

T - 263

RLR:mem
26 Apr 1957

From: President, Naval War College

To: COMO R W BATES, USN (Ret.) 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 29 April 1957 to Washington, D.C. and New York, N.Y. for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1771413.21, NPGE 1957, (124) - Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans. \$, Per diem \$, Misc. \$.

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

Thomas H. Robbins, Jr.
THOMAS H. ROBBINS, JR.

29 APR 57 NADO NB NPT RI issued transp on these orders as follows:

T/R#M3,927,146 - 1 1st cl Rd/T PVD RI to WASH DC & Return
Via: AMERICAN AIR LINES/Same Return - \$39.87

[Signature]
for R.B. COMEAU LCDR SC USN
OFFICER IN CHARGE

(NWC-A)

US NB NADO NPT RI PD PER DIEM: \$41.25 (4/30-5/3); OTHER EXPENSES: \$6.20; TOT AMT PD \$47.45 ON BV# 5317 DTD 5/28/57.
for R.B. COMEAU LCDR SC USN SYN #6892

0346

FIRST

ENDORSEMENT

RLR:mem
3 May 1957

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret.) 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

2. It is considered that the utilization of government quarters (and mess) would have adversely affected the directed duty.



R. L. RAMEY
By direction

0347

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **5319**

U. S. **NAVY DEPARTMENT**

(Department, bureau, or establishment)

Payee's name **P. W. BATES, COMC, USN, (Retired), 9027/1103**

Mailing address **U.S. Naval War College**

Newport, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **4/30/57** to **5/3/57** under authority
NAVY DEPARTMENT (Date) (Date)

No. **7-263** dated **4/26/57**, copy of which is attached, or has been previously furnished. I have a
travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

P. W. BATES

5/28/57

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

to	
DOLLARS	Cents
47	45
47	45

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

5/28/57

MEMORANDUM for P.S. CONEAU LCDR SC USN

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
1771-13-27-1-57	022	43912	124	295	36044	\$47.45

Paid by Check No. **48,154**

Dated **5/28/57**

MEMORANDUM

0348

U

2. Temporary duty station on last day of next preceding voucher period was _____

date of arrival at such temporary duty station _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19 <u>57</u>	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED			
			MILEAGE	SUBSISTENCE	OTHER	
4/30	Dep: Newport, RI 0900 G/ante to Prov, RI					
4/30	Arr: Washington, DC 1337 G/air on gov't T/A					
5/3	Dep: Washington, DC 1510 " "					
5/2	Arr: New York, NY 1630					
5/3	Dep: New York, NY 1030 " "					
5/3	Arr: Newport, RI 1300 G/ante from Prov, RI					
PER DIEM:						
4/30	0900-2400 3/4 da @ \$12.00			9 00		
5/1-2	2 das @ \$12.00			24 00		
5/3	0001-1900 3/4 da @ \$11.00 ✓			8 25		
OTHER EXPENSES:						
5/3	Porter tips: Airport to AAL Office, New York, NY				30	
4/30	Taxi: Airport Wash, DC to Dupers				1 50	
5/2	Airport to Club, New York, NY				2 10	
5/3	Club to airport, New York, NY				2 10	
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above. I certify that during the period covered by this voucher, gov't qtrs as defined in para 115C-5 JTR were not utilized except on the following dates: NONE.						
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→	\$47.45		43 75	6 20

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

* "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; OS, single occupant section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0349

NAVAL WAR COLLEGE
Newport, R.I.

T - 286

RLR:mem
10 May 1957

From: President, Naval War College

To: COMO R. W. BATES, USN, (Ret.) 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 14 May 1957 to Annapolis, Md. and Washington, D.C. for temporary duty in connection with naval matters.


2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1771413.21, NPGE 1957, (124) - Naval War College, Newport, R. I., allotment 11044, expenditure account 76341, object class 022, code 124-10. Activity performing accounting - 298. (Job Order 170035)

The estimated cost is: Trans. \$ 39.87 , Per diem \$ 30.00 , Misc. \$ 5.00 .

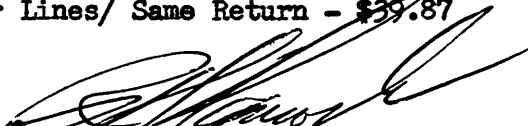
4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.


THOMAS M. ROBBINS, JR.

13 MAY 57 NADO NB NPT RI issued transp on these orders as follows:

T/R# M3,927,282 - 1 1st cl Rd/T (C/Air) PVD RI to WASH DC & Return
Via: American Air Lines/ Same Return - \$39.87


for R.B. COMEAU LCDR SC USN
OFFICER IN CHARGE

(NWC-A)

US NB NADO NPT RI PD PER DIEM: \$29.00 (5/14-16); OTHER EXPENSES: \$4.10 - TOT AMT PD \$33.10 ON BVA 5246 DTD 5/24/57.

for R.B. COMEAU LCDR SC USN SYM #6892

0350

FIRST ENDORSEMENT

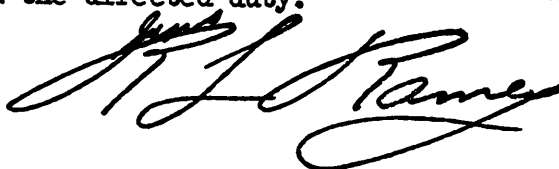
RIR:mem
16 May 1957

From: President, Naval War College

To: COMO R. W. BATES, (Ret.) 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.
2. It is considered that the utilization of government quarters (and mess) would have adversely affected the directed duty.



R. L. RAMEY
By direction

0351

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. 5246

U. S. U.S. DEPARTMENT OF AGRICULTURE
(Department, bureau, or establishment)

Payee's name E. M. SMITH, CMC, USA, (Retired), -277/101

Mailing address U.S. Traveler College
Tempe, Arizona 85284

PAID BY

SM 5227
EAC, BOSTON
5/24/57
U.S. OFFICE
57 6632

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 5/24/57 to 7/24/57 under authority
(Date) (Date)

No. 7-256 dated 5/24/57, copy of which is attached, or has been previously furnished. I have a
travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

5/24/57

E. M. SMITH

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

DOLLARS	Cents
33	20
33	20

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

5/24/57

MEMORANDUM

U.S. DEPARTMENT OF AGRICULTURE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
	620	5246	124	254	250001	666.20
		7634			13044	

Paid by Check No. 47,830

Dated 5/24/57

MEMORANDUM

0352

U.

2. Temporary duty station on last day of next preceding voucher period was _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

[illegible]

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0353